

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representatives Present During the Inspection:				
Company	Dan Guy			
OGM	Joe Helfrich Environmental Scientist III			

Inspection Report

Permit Number:	C0070016		
Inspection Type:	PARTIAL		
Inspection Date:	Wednesday, February 23, 2005		
Start Date/Time:	2/23/2005 9:30:00 AM		
End Date/Time:	2/23/2005 3:00:00 PM		
Last Inspection:	Monday, January 10, 2005		

Inspector: Joe Helfrich, Environmental Scientist III

Weather: cloudy 45

InspectionID Report Number: 542

Accepted by: whedberg 3/8/2005

Permitee: MOUNTAIN COAL CO
Operator: MOUNTAIN COAL CO

Site: GORDON CREEK 2, 7 & 8 MINES
Address: HC 35 BOX 380, HELPER UT 84526

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

Current Acreages

180.00	Total Permitted		
34.88	Total Disturbed		
	Phase I		
	Phase II		
	Phase III		

Mineral Ownership Types of Operations

✓ Federal	Underground
State	Surface
☐ County	Loadout
✓ Fee	Processing
Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The purpose of this site visit was to conduct a partial inspetion of the Gordon Creek reclaimed site. No off-site impacts or compliance issues were noted as of the date of this inspection.

Inspector's Signature

Date

Monday, February 28, 2005

Joe Helfrich, Environmental Scientist III Inspector ID Number: 1

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.



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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	~		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments				
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	~		✓	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing	~		✓	
16.	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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1. Permits, Change, Transfer, Renewal, Sale

The permit for this reclaimed site was renewed effective August 28, 2004. A phase II bond release application for the reclaimed area has been prepared for submittal to the Division.

2. Signs and Markers

Since the site could not be accessed, the signs located at the entrance to the site could not be evaluated.

4.d Hydrologic Balance: Water Monitoring

The water monitoring data for the reclaimed site is current in the database.

16.a Roads: Construction, Maintenance, Surfacing

The Gordon Creek road was open to the Horizon mine. However, the turn-off to the Gordon Creek mine has not been plowed recently. There was approximately 14" of snow on the road preventing access to the reclaimed site.